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D2734**Job Sheet 204148**

DAS
21
0-00

Part No: D2734**Job Qty:** 40 pcs**Part Name:** Step End Plate**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 12/3/19**Job Tracking No:****Due Date:** 1/7/20**Created By:** Marie Lajeunesse**Type:** Stock**Description:**

Note: DWG REV C IPP: D 01.06.08 Removed Deburr EC IPP Rev:E 07-12-18 RevC as per dwg ECN1048 DD
verified by:EC

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	40 pcs	1/7/20	1/7/20	0.17	0.56	Waterjet - Flow		2019/12/19
120	QC 8	40 pcs	1/7/20	1/7/20	0.00	0.00	QC 8 - 12		
							QC 8 - 14		
							QC 8 - 17		
							QC 8 - 20		
							QC 8 - 25		
							QC 8 - 3		
							QC 8 - 32		
							QC 8 - 33		
							QC 8 - 35		
							QC 8 - 39		
							QC 8 - 4		
							QC 8 - 44		
							QC 8 - 45		
							QC 8 - 49		
							QC 8 - 58		
							QC 8 - 8		
							QC 8 - 9		
							QC 8 - 68		
							QC 8 - 67		
							QC 8 - 1 (A)		
							QC 8 - 47		
							QC 8 - 40		DEC 19 2019 4:00 PM
							QC 8 - 52		
							QC 8 - 23		
							QC 8 - 57		
							QC 8 - 76		
							QC 8 - 61		
130	Small Fab - 2 - B4B	40 pcs	1/7/20	1/7/20	0.01	0.40	Small Fab - 1 - B4B		
							Small Fab - 2 - B4B		

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12/3/2019

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DEC 23 2019

140 QC 5 40 pcs 1/7/20 0.00 0.00

Small Fab - 3 - B4B

Small Fab - 4 - B4B

Small Fab - 5 - B4B

Small Fab - 6 - B4B

Small Fab - 7 - B4B

Small Fab - 8 - B4B

Small Fab - 9 - B4B

QC 5 - 10

QC 5 - 12

QC 5 - 17

QC 5 - 18

QC 5 - 19

QC 5 - 22

QC 5 - 24

QC 5 - 3

QC 5 - 43

QC 5 - 49

QC 5 - 51

QC 5 - 58

QC 5 - 68

QC 5 - 9

QC 5 - 50

QC 5 - 30

QC 5 - 40

QC 5 - 61

QC 5 - 81

DAS

81

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DEC 23 2019

150 Packaging 3-1 - Stock - B4B 40 pcs 1/7/20 0.00 0.00

Packaging 3 - 1 - B4B

Packaging 3 - 2 - B4B

Packaging 3 - 3 - B4B

Packaging 3 - 4 - B4B

Packaging 3 - 5 - B4B

Packaging 3 - 6 - B4B

Packaging 3 - 7 - B4B

Packaging 3 - 8 - B4B

Packaging 3 - 9 - B4B

Packaging 3 - 10 - B4B

Packaging 3 - 11 - B4B

Packaging 3 - 12 - B4B

Packaging 3 - 13 - B4B

Packaging 3 - 14 - B4B

Packaging 3 - 15 - B4B

Packaging 3 - 16 - B4B

Packaging 3 - 17 - B4B

Packaging 3 - 18 - B4B

Packaging 3 - 19 - B4B

Packaging 3 - 20 - B4B

Packaging 3 - 21 - B4B

Packaging 3 - 22 - B4B

Packaging 3 - 23 - B4B

Packaging 3 - 24 - B4B

Packaging 3 - 25 - B4B

Packaging 3 - 26 - B4B

Packaging 3 - 27 - B4B

Packaging 3 - 28 - B4B

Packaging 3 - 29 - B4B

Packaging 3 - 30 - B4B

Packaging 3 - 31 - B4B

Packaging 3 - 32 - B4B

Packaging 3 - 33 - B4B

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				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
160 QC 21 - SA	40 pcs	1/7/20	0.00 0.00	QC 21 - SA - 21	DAS DEC 23 2019
				QC 21 - SA - 70	21
				QC 21 - SA - 53	8-88
Part Op 100 - 1-Cut as per Dwg D 2734 Descriptions: 120 - (QC8- Inspect parts - second check) 130 - (Small Fab) Form as per drawing D2734 140 - (QC5- Inspect part completeness to step on W/O) 150 - (Identify as per dwg & Stock Location: _____) *** STOCK IN STEP CELL *** 160 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
M5052H32S.063	5052-H32 .063 Sheet	2.5000 sf (.0625 ea)	100-Waterjet - Flow - 1	S191573	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Waterjet - Flow - 1	M5052H32S.063	3	32	0	
Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	End Plate	2.900inches ± 0.030	2.930 2.870		
2	End Plate	3.040inches ± 0.030	3.070 3.010		
3	End Plate	0.063inches ± 0.010	0.073 0.053		

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

NCR No. _____

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Cross tube ☐ Small Fab ☐ Finishing ☐ Skid-tube ☐ Machining ☐ Large Fab ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date: _____	Sequence #: _____	QTY Affected: _____		MRB (QS1042) _____			
Description Work Order Deviation				Disposition			
				Completed By			
				Lead hand / Supervisor			
				QC / QA Coordinator			
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details: _____ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐					